

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1254

03/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Harris MC - New Albertsons Lp - Noveron, Alexa		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.22
BMO Harris MC - Target Corporation - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$22.00
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$20.81
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$20.06
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$19.39
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$18.42
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$17.46
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$16.36
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$15.96
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$15.88
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1 0		0705474-2503 3/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$9.99
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$9.71
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1 0		0705474-2503 3/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$6.50

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BMO Harris MC - Adobe Inc. - Alms, Christopher		1 0		0705474-2503 3/26/2025	10.5.0000.2225.470.01.0000 Software	\$1,439.40
BMO Harris MC - Tpm Graphics Inc - McPartlin, Amy		1 0		0705474-2503 3/26/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$1,410.09
BMO Harris MC - Illinois Association Of - Angelaccio, Donald		1 0		0705474-2503 3/26/2025	10.5.0000.2321.312.01.0000 Professional Development	\$545.00
BMO Harris MC - Illinois Association Of - Angelaccio, Donald		1 0		0705474-2503 3/26/2025	10.5.0000.2321.640.01.0000 Superintendent Dues & Fees	\$340.00
BMO Harris MC - First Educational Resourc - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$250.00
BMO Harris MC - National Association Of - Nystrom, Camron		1 0		0705474-2503 3/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$246.86
BMO Harris MC - Aviva Wholesale Of Illino - Gage, Stephanie		1 0		0705474-2503 3/26/2025	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$244.82
BMO Harris MC - Lupitas Bakery Inc - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$208.00
BMO Harris MC - Nino's Pizzeria Inc - Sroka, Chrystyna		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$170.32
BMO Harris MC - Consortium For School Net - Alms, Christopher		1 0		0705474-2503 3/26/2025	10.5.0000.2225.312.01.1111 Tech Director Professional Development	\$149.00
BMO Harris MC - Illinois Association Of S - O'Donnell, Michelle		1 0		0705474-2503 3/26/2025	10.5.0000.2310.312.01.0000 BOE Professional Development	\$136.00
BMO Harris MC - Gfs Marketplace Llc - Gage, Stephanie		1 0		0705474-2503 3/26/2025	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$129.19
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1 0		0705474-2503 3/26/2025	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	\$120.00
BMO Harris MC - Wal-Mart Stores - Nystrom, Camron		1 0		0705474-2503 3/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$98.55

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BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$80.73
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2503 3/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$79.35
BMO Harris MC - 29 11 Investments Corpora - Gage, Stephanie		1 0		0705474-2503 3/26/2025	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$79.20
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2503 3/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$77.50
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2503 3/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$64.32
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2503 3/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$63.52
BMO Harris MC - Target Corporation - Arvidson, Kaitlyn		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$58.98
BMO Harris MC - Google Voice Usd - Alms, Christopher		1 0		0705474-2503 3/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$57.74
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$53.20
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2503 3/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$43.14
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2503 3/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$42.26
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$38.02
BMO Harris MC - Walmart Stores Inc - Nystrom, Camron		1 0		0705474-2503 3/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$37.25
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$35.95

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BMO Harris MC - New Albertsons Lp - Noveron, Alexa		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$32.85
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$29.45
BMO Harris MC - Autospf.Com - Duocircle L - Alms, Christopher		1 0		0705474-2503 3/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$27.00
BMO Harris MC - Randhurst Deli, Inc - McPartlin, Amy		1 0		0705474-2503 3/26/2025	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$26.48
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$26.44
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$25.10
BMO Harris MC - New Albertsons Lp - Noveron, Alexa		1 0		0705474-2503 3/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$24.56
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2503 3/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$23.44
BMO Harris MC - Dollar Tree Stores, Inc. - O'Donnell, Michelle		1 0		0705474-2503 3/26/2025	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$22.50

Check #: 0

PO/InvoiceTotal:	\$6,758.85
Vendor Total:	\$6,758.85
Grand Total:	\$6,758.85

End of Report